

Receiving Report

Date: 10/6/04

Batch No: M115034

Supplier: REALE STAINLESS

Dart P/O: 11886

Packing Slip: Yes ☐ No ☒
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection ☒ N/A ☐
 Work Order 10/06/04 N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 10/6/04
 Date [Signature]
 Received/Costing [Signature]
 Initial [Signature]

Location _____

Purchase Order Receipt Listing

Page 1 of 1

June 25, 2010 10:35:14 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO11886 Receipt Dates from 6/25/2010 to 6/25/2010 All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID/Vendor Name		VU-EAG001	Eagle Stainless								
PO11886	1		M304TS0.500W.049 f	f	6/11/2010	6/25/2010	293.0000	\$6.66	0.0000	0	\$1,950.86
USD	No		Square Tubing	f	300.0000	DCUSER		\$1,950.86	0.0000	0	
			115034								
									Total Received Quantity:		293.0000
									Total Qty to Inspect (PO U/M):		0.0000
									Total Reject Quantity:		0.0000
									Total Receipt Value:		\$1,950.85
									Total Balance Due Quantity:		7.0000

**EAGLE STAINLESS**

Tube and Fabrication, Inc.

10 Discovery Way Franklin Industrial Park Franklin MA 02038

Tel: 800-528-8650, 508-528-8650 Fax: 800-520-1954, 508-520-1954 Email: eagle@eagletube.com Web: www.eagletube.com

6/23/10

Packing List

2p95
 ATT Charles
 Cr) 613-632-1053

Bill Dart Aerospace, Ltd.

To: 1270 Aberdeen Street

Hawkesbury, ON K6A 1K7

Canada

Ship Dart Aerospace, Ltd.

To: 1270 Aberdeen Street

Hawkesbury, ON K6A 1K7

Canada

PO Number: PO11886

Shipment No: 75801

Shipment Date: 06/22/10

Order Number: 97661

Order Date: 05/13/10

Ship Via: **FED X P1**

Customer Code: 000000001912

Phone: (613) 632-5200

Terms: Net 30 Days

Quantity		Back Ord	Canceled	Unit	Description	Job Number
Open	Shipped					
300	293	0	7	FT	1912-SQ0500049T304 T304 Smls Square Tubing .500" x .500" x .049" Wall x (30 - 117" x .500")-000 Pcs.) As Drawn Temper. Chem to ASTM A269. Certs Required, Pack to Protect.	97661-01
Try to Produce and Ship at same time as Order # 97247...						

Per/c/24

CLOSED WITH SHIPMENT

134608

CERTS WITH SHIPMENT



EAGLE STAINLESS

Tube and Fabrication, Inc

Franklin Industrial Park- 10 Discovery Way Franklin, MA 02038

Telephone: (508) 528-8650 or (800) 528-8650 Fax: (508) 520-1954 or (800) 520-1954 Website: www.eagletube.com Email: eagletube@eagletube.com

MATERIAL TEST REPORT CERTIFICATE OF CONFORMANCE

2pgs
ASTM
Chantrell

SOLD TO: Dart Aerospace, Ltd.
ADDRESS: 1270 Aberdeen Street

DATE: 6/21/2010
PURCHASE ORDER: PO11886
OUR ORDER#: 97661
PART #: NA
REVISION: NA

Hawkesbury ON K6A 1K7

HEAT #: J0407-203
SOURCE: 60-39231-05-10
ITEM: 500 X 500 X .049 WALL Square Tubing T304 SMLS
Spec: ASTM A269-04/A213-04 ASME SA213-04 CHEMISTRY ONLY
Temper: AS-DRAWN
Quantity: 293 Units: FT

S
10/6/12

C: .040	Ti: -	Passivation Per ASTM A967: -
Si: .380	Cb: -	Yield (PSI): -
Mn: .930	Ta: -	Tensile (PSI): -
P: .032	Fe: balance	Elong. (% IN 2"): -
S: .001	Cu: -	Hardness (Rockwell): -
Ni: 9.180	Al: -	Flattening: -
Cr: 18.220	N: -	Flaring: -
Mo: -	Co: -	Rev F/B: -
Misc Chem: -		Flange: -
Misc Chem: -		Int C/E: -
Misc Chem: -		Eddy Current: -
		Hydrostatic: -
		Grain Size: -

Notes: -

Notes: -

Notes: -

Comments:

Conforms to all drawing and/or specification requirements. To the best of our knowledge the material is mercury free, and compliant with Directive 2002/95/EC and 2006/122/ECOF regarding the Restriction of Hazardous Substances (RoHS). Reports governing this material are on file.

Bernie Pearson

EAGLE STAINLESS TUBE AND FABRICATION INC.
Bernie Pearson
Quality Assurance Manager

T3.
Int.

6/21/2010
Date

DART
aerospaceDart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID **PO11886**

Purchase Order Date 5/13/10

PO Print Date 5/20/10

Page Number 1 of 1

Order From :

VU-EAG001

EAGLE STAINLESS
10 DISCOVERY WAY
FRANKLIN, MA
US*REVISED*Contact Name
Vendor Phone 800 528 8650
Vendor Fax 800 520 1954
Vendor Account NbrBuyer Chantal Lavoie
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency USD
FOBShip To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304TS0.500W.049	Square Tubing	5/28/10 Yes	300.00 f	FedEx PI ppd	\$6.5200	\$1,956.00

Special Inst: MATERIAL: AISI 304/316
SEAMLESS STAINLESS SQUARE
TUBING
AS PER ASTM A554 MILL FINISH
OR ASTM A269 MILL FINSH*MC'D 293*
6/14/12

PO Total: \$1,956.00

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY*CZ*No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 2

Change Date: 5/20/10